

EXHIBIT A



A. Schulman Inc.

*** REPRINT ***

Order No.: 0249196 / 00

Invoice No.: I203777

Invoice Date: 1/05/04

Invoice Date: 1/05/04
Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No.: 015290 / 000

Salesman: R Miner

Salesman No.: 193

Total Due

8,800.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT*	COL	L210975	3360.000	160.000	3200.000
Item Number	Description		Quantity	Unit Price	Extension		
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD		3200.000 LB	2.75000	8800.00		
				SUB-TOTAL	8800.00		



A. Schulman Inc.

*** REPRINT ***

Order No.: 0249198 / 00

Invoice No.: 1204046

Invoice No.: 1204040

Invoice Date: 1/07/04

Payment Due: 3/07/04 **Salesman**
Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Total Due

4,125.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0249252 / 00

Invoice No.: I204600

Invoice Date: 1/12/04

Payment Due: 3/12/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
013550049191	1/12/04	CONWAY CENTRAL EXPRESS	PPD	L211712	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 013550049191 DELPHI PLANT 35 PART# 32013 ZD	1500.000 LB	2.75000	4125.00
			SUB-TOTAL	4125.00

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0253490 / 00

Invoice No.: 1206062

Invoice Date: 1/23/04

Payment Due: 3/23/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

5,004.00

DELPHI PLANT 83
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78586
X

Ship to:
DELPHI-DELCO ELECTRONICS 83
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567
TX

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	1/23/04	CENTRAL TRANSPORT*	FOB SHIPPI	L213031	3760.000	160.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT 83 PO# 550046120 PART# 30976 ZD	3600.000 LB	1.39000	5004.00
		SUB-TOTAL		5004.00



A. Schulman Inc.

*** REPRINT ***

Order No.: 0260922 / 00

Invoice No.: I212900

Invoice No.: 1212500

Invoice Date: 3/19/04
Payment Due: 5/18/04

Payment Due: 5/18/04 Salesman No.: 193
Payment Terms: NET 60 DAYS AFTER JUNE 15, 2004

Customer Acct. No: 015290 / 000

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Total Due

450.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	3/19/04	EMERY WORLDWIDE	COL	L219294	250.000	50.000	200.000
Item Number	Description		Quantity	Unit Price	Extension		
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 32012 ZD		200.000 LB	2.25000	450.00		
				SUB-TOTAL	450 .00		

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0266548 / 00

Invoice No.: I217945

Invoice Date: 4/30/04

Payment Due: 6/29/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

9,554.73

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA31
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567
TX

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550049191	4/30/04	CENTRAL TRANSPORT*	FOB SHIPPI	L224068	3421.000	160.000	3261.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI-DELCO ELECTRONICS PLANT DA31 PO# 0550049191 PART# 32013 ZD	3261.000 LB	2.93000	9554.73
			SUB-TOTAL	9554.73

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0269055 / 00

Invoice No.: I220649

Invoice Date: 5/26/04

Payment Due: 7/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

2,625.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550053414	5/26/04	CENTRAL TRANSPORT*	COL	L226709	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550053414 DELPHI PLANT DA31 PART# 32012 ZD	1500.000 LB	1.75000	2625.00
			SUB-TOTAL	2625.00

*A. Schulman Inc.*

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: I221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS T 78586
X

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD	4604.000 LB	2.50000	11510.00
			SUB-TOTAL	11510.00



A. Schulman Inc.

*** REPRINT ***

Order No.: 0278586 / 00

Invoice No.: I228461

Invoice Date: 8/11/04

Payment Due: 10/10/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No.: 015290 / 002

Salesman: B. Miner

Salesman: H. Miller
Salesman No : 193

Total Due

2,430,00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA



A. Schulman Inc.

*** REPRINT ***

Order No.: 0281210 / 00

Invoice No.: I230847

Invoice No.: 1200847

Invoice Date: 9/02/04

Payment Due: 11/01/04
Payment Terms: NET 30

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No.: 015290 / 003

Salesman: B. Minor

Salesman : R. Miller
Salesman No : 193

Total Due

5,116.50

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

**A. Schulman Inc.******* REPRINT *****

Order No.: 0282444 / 00

Invoice No.: I231909

Invoice Date: 9/14/04

Payment Due: 11/13/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,212.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/14/04	CENTRAL TRANSPORT*	COL	L237487	3800.000	200.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	3600.000 LB	1.17000	4212.00
			SUB-TOTAL	4212.00



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

INVOICE

Order No.: 0287451 / 00

Invoice No.: I236095

Invoice Date: 10/26/04

Payment Due: 12/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	10/26/04	CENTRAL TRANSPORT*	COL	L241702	1890.000	90.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD		1800.000 LB	1.38000	2484.00		
					SUB-TOTAL		
					2484.00		
Customer Service 800-547-3746 Thank You For Your Order				Page <u>1</u>	Total Amount		2,484.00

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0289720 / 00

Invoice No.: I238197

Invoice Date: 11/15/04

Payment Due: 11/14/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/15/04	MENLO	COL	L243775	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
			SUB-TOTAL	2484.00

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0289748 / 00

Invoice No.: 1238216

Invoice Date: 11/16/04

Payment Due: 1/15/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/16/04	CENTRAL TRANSPORT*	FOB SHIPPI	L243803	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
			SUB-TOTAL	2484.00

**A. Schulman Inc.******* REPRINT *****

Order No.: 0290600 / 00

Invoice No.: I239042

Invoice Date: 11/24/04

Payment Due: 1/23/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/24/04	CENTRAL TRANSPORT*	FOB SHIPPI	L244626	1895.000	95.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD		1800.000 LB	1.38000	2484.00		
				SUB-TOTAL	2484.00		



A. Schulman Inc.

*** REPRINT ***

Order No.: 0290608 / 00

Invoice No.: I239730

Invoice Date: 12/03/04

Invoice Date: 12/03/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Total Due

2.484.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Customer Service 800-547-3746
Thank You For Your Order

**A. Schulman Inc.******* REPRINT *****

Order No.: 0293338 / 00

Invoice No.: I241607

Invoice Date: 12/28/04

Payment Due: 2/26/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	12/28/04	CENTRAL TRANSPORT*	FOB SHIPPI	L247201	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120	1800.000 LB	1.38000	2484.00
	DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976			
			SUB-TOTAL	2484.00

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0295057 / 00

Invoice No.: I242784

Invoice Date: 1/11/05

Payment Due: 3/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	1/11/05	CENTRAL TRANSPORT*	COL	L248265	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
			SUB-TOTAL	2556.00



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0295718 / 00

Invoice No.: I243378

Invoice Ref.: 1248870

Payment Due: 3/18/05

Payment Due: 3/18/05 **Salesman No**

Customer Acct. No: 015290 / 000

Salesman: J. Robinson

Salesman: J. Robbins
Salesman No.: 258

Total Due

2,232.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	1/17/05	CENTRAL TRANSPORT*	COL	L248834	1895.000	95.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD		1800.000 LB	1.24000	2232.00		
					SUB-TOTAL		
					2232.00		

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

2,232.00



A. Schulman Inc.

*** REPRINT ***

Order No.: 0297591 / 00

Invoice No.: I244781

Invoice Date: 3/01/05

Payment Due: 4/03/05

Payment Due: 4/02/05 **Salesman**
Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No.: 015290 / 000

Salesman: A. B. Robinson

Salesman: J. RUDINS
Salesman No.: 258

Total Due

2,232.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

*A. Schulman Inc.*

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0299168 / 00

Invoice No.: I246173

Invoice Date: 2/15/05

Payment Due: 4/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	2/15/05	CENTRAL TRANSPORT*	FOB SHIPPI	L251500	1895.000	95.000	1800.000
Item Number	Description			Quantity	Unit Price	Extension	
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# SH100396 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD			1800.000 LB	1.42000	2556.00	
					SUB-TOTAL	2556.00	



A. Schulman Inc.

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0300992 / 00

Invoice No.: 1247730

Invoice No.: 1247788

Invoice Date: 3/02/05

Payment Due: 5/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Miner

Salesman: H. Miller
Salesman No.: 183

Total Due

2,556.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA



A. Schulman Inc.

*** REPRINT ***

Order No.: 0306858 / 00

Invoice No : I252881

Invoice No.: 12345678

Invoice Date: 4/25/05

Payment Due: 6/24/05 Salesman No.: 180
Payment Terms: NET - 60 DAYS AFTER INVOICE DATE

Customer Acct. No.: 015000 / 000

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Total Due

2556.00

Customer Acct. No:

Salesman: B. Lomont
Salesman No.: 155

Payment Due: 6/24/05 **Salesman**
Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	4/25/05	CENTRAL TRANSPORT*	FOB SHIPPI	L257989	1895.000	95.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO #0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART #30976		1800.000 LB	1.42000	2556.00		
					SUB-TOTAL	2556.00	

Customer Service 800-547-3746
Thank You For Your Order



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0310176 / 00

Invoice No.: I257188

Invoice Date: 6/07/05

Payment Due: 8/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: B. Lomont

Salesman No.: 180

Total Due

2,198.52

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044843	6/07/05	CENTRAL TRANSPORT*	COL	L262015	1868.000	95.000	1773.000

Item Number	Description	Quantity	Unit Price	Extension
1000937CT	POLYVIN PVC 5819N-2112 MED DK GREY ** Part Number ** 30868 PART# 30868 DELPHI PLANT DA31 PO# 550044843 DELPHI PLANT DA31 PART# 30868 ZD OK TO DELIVER EARLY HOT ORDER]])	1773.000 LB	1.24000	2198.52
			SUB-TOTAL	2198.52



A. Schulman Inc.

*** REPRINT ***

Order No.: 0312586 / 01

Invoice No.: I258258

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Lomont

Salesman No : 180

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

INVOICE

Order No.: 0312670 / 00

Invoice No.: I258339

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Lomont

Salesman No.: 180

Total Due

1,202.74

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/17/05	CUSTOMER PICKUP	COL	L263032	942.000	95.000	847.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 zd	847.000 LB	1.42000	1202.74
			SUB-TOTAL	1202.74

**A. Schulman Inc.******* REPRINT *****

Order No.: 0312983 / 00

Invoice No.: I258575

Invoice Date: 6/21/05

Payment Due: 8/20/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/21/05	CENTRAL TRANSPORT*	FOB SHIPPI	L263301	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD OK TO DELIVER EARLY	1800.000 LB	1.42000	2556.00
			SUB-TOTAL	2556.00

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0312984 / 00

Invoice No.: I260112

Invoice Date: 7/08/05

Payment Due: 9/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	7/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L264729	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD	1800.000 LB	1.42000	2556.00
			SUB-TOTAL	2556.00

**A. Schulman Inc.******* REPRINT *****

Order No.: 0317439 / 00

Invoice No.: I262451

Invoice Date: 8/02/05

Payment Due: 10/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,611.38

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/02/05.	CENTRAL TRANSPORT*	COL	L266911	1934.000	95.000	1839.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1839.000 LB	1.42000	2611.38
		SUB-TOTAL		2611.38

*A. Schulman Inc.*

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0319513 / 00

Invoice No.: I265088

Invoice Date: 8/29/05

Payment Due: 10/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

DELPHI PLANT DA81
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/29/05	CENTRAL TRANSPORT*	COL	L269319	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1800.000 LB	1.42000	2556.00
		SUB-TOTAL		2556.00

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0320617 / 00

Invoice No.: I265406

Invoice Date: 8/31/05

Payment Due: 10/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 199

Total Due

2,641.20

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/31/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269648	1955.000	95.000	1860.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1860.000 LB	1.42000	2641.20
		SUB-TOTAL		2641.20



A. Schulman Inc.

*** REPRINT ***

Order No.: 0321251 / 00

Invoice No.: I266145

Invoice Date: 8/08/05

Invoice Date: 9/08/05

Payment Due: 11/07/05 **Salesman M**
Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Total Due

204.60

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

204.60

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194***** REPRINT *******INVOICE**

Order No.: 0320694 / 00

Invoice No.: I266169

Invoice Date: 9/08/05

Payment Due: 11/07/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,259.40

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/08/05	CONWAY CENTRAL EXPRESS	FOB DELIVE	L270344	3625.000	190.000	3435.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1635.000 LB	1.24000	2027.40
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1800.000 LB	1.24000	2232.00
		SUB-TOTAL		4259.40

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0279510 / 01 / 0060194

Invoice No.: I230836

Invoice Date: 9/02/04

Payment Due: 11/01/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,403.22

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA

Ship to:
DELCO ELECTRONICS
PLANT 43
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	9/02/04	HOLLAND	COL	M36353	.000	.000	.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1799.000 LB	.78000	1403.22
		SUB-TOTAL		1403.22



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0295004 / 00

Invoice No.: I243892

Invoice Date: 1/21/05

Payment Due: 3/22/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,114.62

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA

Ship to:
DELCO ELECTRONICS
PLANT 48
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	1/21/05	USF HOLLAND	COL	L249004	1514.000	85.000	1429.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1429.000 LB	.78000	1114.62
			SUB-TOTAL	1114.62

*A. Schulman Inc.****** REPRINT *****

Order No.: 0299228 / 00

Invoice No.: I246637

Invoice Date: 2/18/05

Payment Due: 4/19/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI DELCO ELECTRONICS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 015305
 KOKOMO IN 46904-9005
 USA

Ship to:
 DELCO ELECTRONICS
 PLANT 43
 4134 DAVIDSON ROAD - DOCK 43
 BURTON MI 48529
 USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046382	2/18/05	USF HOLLAND	COL	L251641	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 30990 PART# 30990 PO# 550046382	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00

*A. Schulman Inc.*Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

INVOICE

Order No.: 0299232 / 00

Invoice No.: I249457

Invoice Date: 3/18/05

Payment Due: 5/17/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,404.00

DELPHI DELCO ELECTRONICS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 015305
 KOKOMO IN 46904-9005
 USA

Ship to:
 DELCO ELECTRONICS
 PLANT 43
 4134 DAVIDSON ROAD - DOCK 43
 BURTON MI 48529
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	3/18/05	USF HOLLAND	COL	L254521	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1800.000 LB	.78000	1404.00
			SUB-TOTAL	1404.00

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0295005 / 00

Invoice No.: I250806

Invoice Date: 4/01/05

Payment Due: 5/31/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,315.86

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA

Ship to:
DELCO ELECTRONICS
PLANT 43
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	4/01/05	USF HOLLAND	COL	L256003	1782.000	95.000	1687.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1687.000 LB	.78000	1315.86
			SUB-TOTAL	1315.86



A. Schulman Inc.

*** REPRINT ***

Order No.: 0313867 / 00

Invoice No.: I262450

Invoice No.: 123456

Invoice Date: 8/02/05

Payment Due: 9/01/05 Salesman:

Customer Acct. No: 065056 / 10C

Salesman: S. Sohr

Salesman No.: 001

Total Due

2,656.00

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
PLANT 28 DEPT 96
1 THAMES AVENUE
LAUREL AIRPORT INDUSTRIAL PARK
LAUREL MS 39440

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

2,656.00



A. Schulman Inc.

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0320099 / 00

Invoice No : 1265005

Invoice No.: 1234567

Invoice Date: 8/26/05

Payment Due: 9/25/05 **Salesman No.:** 2
Payment Terms: NET 30 DAYS AFTER INVOICE

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE**Order No.:** 0320787 / 00**Invoice No.:** I265557**Invoice Date:** 9/01/05**Payment Due:** 10/01/05**Payment Terms:** NET 30 DAYS AFTER INVOICE DATE**Customer Acct. No:** 065056 / 001**Salesman:** R. Bolenbaugh**Salesman No.:** 295**Total Due**

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500384723 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50

*A. Schulman Inc.*

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0320786 / 00

Invoice No.: I265558

Invoice Date: 9/01/05

Payment Due: 10/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

402.50

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059868	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011448DR	E-12421 B PO# 0550059868 PART# 4145035 KANBAN# 0000001 REL/JIT CALL# 1500386182 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.61000	402.50
			SUB-TOTAL	402.50



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321229 / 00

Invoice No.: I266260

Invoice Date: 8/08/05

Invoice Date: 9/08/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

INVOICE

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

362.50



A. Schulman Inc.

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0321443 / 00

Invoice No.: I266261

Invoice No.: 1200281

Invoice Date: 9/08/05
Payment Due: 10/08/05

Payment Due: 10/08/05 Salesman I
Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

725.00

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

INVOICE

Customer Service 800-547-3746
Thank You For Your Order



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321870 / 00

Invoice No.: I266691

Invoice Date: 01/12/05

Invoice Date: 9/13/05

Payment Due: 10/13/05 **Salesman I**
Payment Terms: NET - 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No : 235

Total Due

402.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA



A. Schulman Inc.

*** REPRINT ***

Order No.: 0321869 / 00

Invoice No.: I266692

Invoice Date: 8/13/05

Invoice Date: 9/13/05

Payment Due: 10/13/05
Payment Terms: NET 30

PAYMENT TERMS: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/13/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270772	265.000	15.000	250.000
Item Number	Description		Quantity	Unit Price	Extension		
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500388549 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387812 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115		250.000 LB	1.45000	362.50		
					SUB-TOTAL		
					362.50		

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *******INVOICE**

Order No.: 0322007 / 00

Invoice No.: I266925

Invoice Date: 9/14/05

Payment Due: 10/14/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolensbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/14/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270917	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000011 REL/JIT CALL# 1500389265 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500388549 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50



A. Schulman Inc.

***** REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

Order No.: 0322393 / 01

Invoice No.: I267179

Invoice No.: 1207175

Invoice Date: 9/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No.: 065056 / 001

Salesman: R. Bolanbaugh

Salesman : R. BULAND

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
055059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000
Item Number	Description			Quantity	Unit Price	Extension	
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000002 REL/JIT CALL# 1500389998 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389617 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115			250.000 LB	1.45000	362.50	
						SUB-TOTAL	362.50

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *******INVOICE**

Order No.: 0322388 / 00

Invoice No.: I267180

Invoice Date: 9/16/05

Payment Due: 10/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000
Item Number	Description		Quantity	Unit Price	Extension		
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000006 REL/JIT CALL# 1500389617 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389265 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115		250.000 LB	1.45000	362.50		
				SUB-TOTAL	362.50		

*A. Schulman Inc.*

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0323030 / 00

Invoice No.: I267747

Invoice Date: 9/22/05

Payment Due: 10/22/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolengaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/22/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271751	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000014 REL/JIT CALL# 1500391331 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389998 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0323166 / 00

Invoice No.: I267869

Invoice Date: 9/23/05

Payment Due: 10/23/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/23/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271879	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500391656 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391331 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0323881 / 00

Invoice No.: I268442

Invoice Date: 9/29/05

Payment Due: 10/29/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/29/05	CENTRAL TRANSPORT*	TPC	L272433	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000003 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391656 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50

*A. Schulman Inc.****** REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0324060 / 00

Invoice No.: I268671

Invoice Date: 9/30/05

Payment Due: 10/30/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/30/05	CENTRAL TRANSPORT*	FOB SHIPPI	L272607	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500392682 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,467.80

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
			SUB-TOTAL	1467.80



A. Schulman Inc.

*** REPRINT ***

Order No.: 0277597 / 00

Invoice No.: I227687

Invoice No.: 122788

Invoice Date: 8/03/04
Payment Due: 10/03/04

Payment Due: 10/02/04 **Salesman**:
Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman: Detroit
Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056		1800.000 LB	.82000	1476.00		
				SUB-TOTAL	1476.00		

*A. Schulman Inc.*

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517		1800.000 LB	.82000	1476.00		
				SUB-TOTAL	1476.00		

**A. Schulman Inc.**

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

***** REPRINT *****

Order No.: 0300725 / 00

Invoice No.: I247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
			SUB-TOTAL	1200.48

**A. Schulman Inc.******* REPRINT *****

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517		1742.000 LB	.82000	1428.44		
				SUB-TOTAL	1428.44		

*A. Schulman Inc.****** REPRINT *****

Order No.: 0321926 / 00

Invoice No.: I266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 030211
 TROY MI 48098
 USA

Ship to:
 A/C NAO DISBURSEMENT
 C/O DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 FLINT MI 48556
 USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 CENTRAL TRANSPORT 2926 DAVISON RD DOCK 100 FLINT MI 48556		1800.000 LB	.82000	1476.00		
				SUB-TOTAL	1476.00		

DATE
05/03/04PAY
TO THE
ORDER
OFto Chase Manhattan Bank, N.A.
Wacuse, New YorkSCHULMAN CANADA LTD
PO BOX 4410
AKRON OH 44309-1710AMOUNT
*****230,933.02Delphi
Disbursement account

SIGNATURE

John S. LaRue

CASH on Acct

C# 903006

AUDIT

900442469 10213093791 801250442

ENDOR
INS NO. RD 207837519
NDOR NAME A SCHULMAN CANADA LTDDelphi
Disbursement Services
PO. Box 62530
Phoenix, AZ 85082-2530DETACH BEFORE DEPOSITING CHEC
CHECK NO. 900442469PAYMENT
DATE 05/03/04

REGISTER NO.	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
9000025622304	03/02/04	DE 520061760001	00.0000	2,322.00	.00	I210572 2,322
D05B0046120 L217164						
PLT: DELTRONICS MATANORAS MX						
P/H: 30976 QTY:						
9000025919474	03/29/04	DE 5200710831001	UOH: LB U/P: 00.0000	1,29000 2,322.00	.00	I213272 2,322.00
D0550046120 L219602						
PLT: DELTRONICS MATAMORAS MX						
P/H: 30976 QTY:						
9000025663559	03/08/04	DF 5200628346001	UOH: LB U/P: 00.0000	1,29000 1,352.18	.00	I212248 1,352.18
D0550046182 H32865						
PLT: DELCO ELECTRONICS FLINT						
P/H: 30990 QTY:						
9000025780615	03/17/04	DR 5200664862001	UOH: LB U/P: 00.0000	0.82000 621.60	.00	I210930 1,352.18
D0550044845 0280267						
PLT: DELCO DELNOSA 5-6						
P/N: 30883 QTY:						
9000025829826	03/19/04	DR 5200675742001	UOH: LB U/P: 00.0000	1,11000 99,461.43	.00	I204243 99,461.43
D05B0053614 L211389						
PLT: DELCO DELNOSA 5-6						
P/H: 32012 QTY:						
9000025829027	03/21/04	DR 5200678935001	UOH: EA U/P: 00.0000	0.17500 35.00	.00	I212509 35.00
D0550053414 219294						
PLT: DELCO DELNOSA 5-6						
P/H: 32012 QTY:						
9000025842793	03/22/04	DR 5200681182001	UOH: EA U/P: 00.0000	0.17500 3,752.91	.00	I212900 3,752.91
D0550044845 L218933						
PLT: DELCO DELNOSA 5-6						
P/N: 30883 QTY:						
9000025871334	03/24/04	DR 5200691810001	UOH: LB U/P: 00.0000	1,11000 119,067.90	.00	I212509 119,067.90
D0550053414 L219128						
PLT: DELCO DELNOSA 5-6						
P/H: 32012 QTY:						
9000025905587	03/26/04	DR 5200702662001	UOH: EA U/P: 00.0000	0.17500 1,998.00	.00	I212694 1,998.00
D0550044845 L219436						
PLT: DELCO DELNOSA 5-6						
P/H: 30883 QTY:						
9000025919475	03/29/04	DR 5200710445001	UOH: LB U/P: 00.0000	1,11000 2,322.00	.00	I213272 2,322.00
D0550046472 L219602						
PLT: DELCO DELNOSA 5-6						
P/H: 30976 QTY:						
9000025919476	03/29/04	DR 5200710759001	UOH: LB U/P: 00.0000	1,29000 2,322.00	.00	I213272 2,322.00
D0550046472 L219602						
PLT: DELCO DELNOSA 5-6						
P/H: 30976 QTY:						
9000025910680	03/29/04	DR DMP5200711032001	UOH: LB U/P: 00.0000	1,29000 2,322.00	.00	I213272 2,322.00
D0550046472 L219602						
PLT: DELCO DELNOSA 5-6						
P/H: 30976 QTY:						
9000025910681	03/29/04	DR DMP5200711034001	UOH: LB U/P: 00.0000	1,29000 2,322.00	.00	I213272 2,322.00
D0550046472 L219602						
PLT: DELCO DELNOSA 5-6						
P/H: 30976 QTY:						
FOR PMT INFO USE E-DACOR HTTP://DELPHI.COVISINT.COM / ISSUES(PRIC ING CALL BUYER)(QTY CALL PLANT) OTHER ISSUES(CUSTSERV:248-874-4636						
TOTAL				230,933.02	.00	230,933.